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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 10/09/2024 Voucher No: RV-0924-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	106,463	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0624-49,TCSAS-0724-37,TCSAS-0724-38, invo
2	10010054	Advance Tax Deducted (Tcss)	6,196	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0624-49,TCSAS-0724-37,TCSAS-0724-38, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0624-49,TCSAS-0724-37,TCSAS-0724-38, invo
4	10010019	Faisal Spinning Ltd	0	112,659	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0624-49,TCSAS-0724-37,TCSAS-0724-38, invo
TOTAL:			112,659	112,659	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress